

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Senecca Recha Forbes

Debtor(s)

Case No. 16 B 10357

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/25/2016.
- 2) The plan was confirmed on 05/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/18/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 08/07/2017.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,744.00
Less amount refunded to debtor	\$208.00

NET RECEIPTS: \$3,536.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,790.04
Court Costs	\$0.00
Trustee Expenses & Compensation	\$153.96
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,944.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP	Unsecured	1,553.00	1,524.20	1,524.20	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	0.00	1,105.75	1,105.75	0.00	0.00
Arbor Professional Solutions	Unsecured	460.00	460.00	460.00	0.00	0.00
Atlas Acquisitions LLC	Unsecured	1,430.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	0.00	473.34	473.34	0.00	0.00
Baxter Credit Union	Unsecured	2,411.00	2,411.94	2,411.94	0.00	0.00
CAP1/Carsn	Unsecured	0.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	500.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,000.00	2,064.10	2,064.10	0.00	0.00
Evergreen Park Police Department	Unsecured	500.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	500.00	NA	NA	0.00	0.00
First National Collection	Unsecured	500.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	423.00	NA	NA	0.00	0.00
Harvard Collection Services	Unsecured	500.00	NA	NA	0.00	0.00
Healthcare Associates Credit Union	Secured	2,684.00	2,684.79	2,684.79	0.00	0.00
Healthcare Associates Credit Union	Secured	8,145.00	7,722.67	7,722.67	0.00	0.00
Honor Finance LLC	Secured	18,722.00	1,183.32	990.00	413.92	178.08
Honor Finance LLC	Secured	18,722.00	13,434.60	13,434.60	0.00	0.00
Honor Finance LLC	Unsecured	NA	193.32	193.32	0.00	0.00
Intercoastal Financial LLC	Unsecured	0.00	1,680.00	1,680.00	0.00	0.00
Interstate Power Light Compa	Unsecured	182.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	500.00	NA	NA	0.00	0.00
Nipsco	Unsecured	99.00	NA	NA	0.00	0.00
PLS Financial	Unsecured	500.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	930.00	680.00	680.00	0.00	0.00
Porania LLC	Unsecured	0.00	735.00	735.00	0.00	0.00
Portfolio Recovery Associates	Unsecured	638.00	637.85	637.85	0.00	0.00
Portfolio Recovery Associates	Unsecured	500.00	NA	NA	0.00	0.00
Progressive Insurance	Unsecured	500.00	NA	NA	0.00	0.00
Springfield Housing Authority	Unsecured	311.18	NA	NA	0.00	0.00
Sprint Corp	Unsecured	1,351.95	1,351.95	1,351.95	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF National Bank	Unsecured	500.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	23,928.00	24,609.77	24,609.77	0.00	0.00
Universal Acceptance C	Unsecured	1,000.00	NA	NA	0.00	0.00
Universal Acceptance C	Unsecured	6,624.00	NA	NA	0.00	0.00
Value Auto Mart Inc	Unsecured	1,000.00	NA	NA	0.00	0.00
Vince Auto Towing	Unsecured	500.00	NA	NA	0.00	0.00
Wow Cable	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,147.27	\$413.92	\$178.08
All Other Secured	\$2,684.79	\$0.00	\$0.00
TOTAL SECURED:	\$24,832.06	\$413.92	\$178.08
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,927.22	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,944.00</u>	
Disbursements to Creditors	<u>\$592.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,536.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.